

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 08-19711
TUESDAY M TEAMER	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/30/2008.
- 2) The plan was confirmed on 10/29/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/28/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/05/2013.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,100.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$27,250.41
Less amount refunded to debtor	\$220.41

NET RECEIPTS:	\$27,030.00
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,300.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,301.96
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$4,601.96
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Attorney fees paid and disclosed by debtor:	\$200.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY LLC	Unsecured	24.00	NA	NA	0.00	0.00
BILL KAY CHEVROLET	Unsecured	3,828.00	NA	NA	0.00	0.00
BOLINGBROOK HIGH SCHOOL	Unsecured	329.00	941.78	941.78	158.14	0.00
CB USA INC	Unsecured	89.00	NA	NA	0.00	0.00
CERTEGY CHECK SRV	Unsecured	89.00	NA	NA	0.00	0.00
CHRISTOPHER DIETZE	Unsecured	2,800.00	NA	NA	0.00	0.00
COLLECTION RECOVERY	Unsecured	17.00	NA	NA	0.00	0.00
COLORTYME	Unsecured	110.00	NA	NA	0.00	0.00
COMCAST	Unsecured	100.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	400.00	388.59	388.59	65.25	0.00
DUPAGE VALLEY ANESTHESIOLOGI	Unsecured	860.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	889.00	990.11	990.11	166.26	0.00
ECMC	Unsecured	5,989.00	5,689.59	5,689.59	955.40	0.00
ECONOMY FURNITURE	Secured	100.00	100.00	100.00	100.00	0.00
ECONOMY FURNITURE	Unsecured	NA	2,616.30	2,616.30	439.33	0.00
EDWARD HOSPITAL	Unsecured	2,000.00	NA	NA	0.00	0.00
GREAT LAKES CREDIT UNION	Unsecured	800.00	NA	NA	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Secured	16,000.00	15,331.31	15,331.31	15,331.31	3,053.98
HINSDALE HOSPITAL	Unsecured	300.00	NA	NA	0.00	0.00
ILLINOIS AMERICAN WATER	Unsecured	400.00	381.91	381.91	64.13	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	899.00	928.47	928.47	155.91	0.00
JUST TIRES	Unsecured	50.00	NA	NA	0.00	0.00
LIBERTY VENTURES	Unsecured	4,970.00	NA	NA	0.00	0.00
LIFETIME FITNESS	Unsecured	119.00	NA	NA	0.00	0.00
MCI	Unsecured	396.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	2,200.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NICOR GAS	Unsecured	600.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	870.00	461.70	461.70	77.53	0.00
PAY DAY LOAN STORE	Unsecured	2,175.00	4,874.37	4,874.37	818.50	0.00
PLANTERS CREDIT UNION	Unsecured	400.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	4,518.00	4,305.17	4,305.17	722.92	0.00
PREMIER BANKCARD/CHARTER	Unsecured	281.00	411.90	411.90	69.17	0.00
SBC BANKRUPTCY DESK	Unsecured	319.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	1,100.00	1,168.00	1,168.00	196.13	0.00
SPRINT NEXTEL	Unsecured	288.00	322.03	322.03	54.08	0.00
STATE COLLECTION SERVICE	Unsecured	249.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	183.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	1,613.00	NA	NA	0.00	0.00
VILLAGE OF BOLINGBROOK	Unsecured	253.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,331.31	\$15,331.31	\$3,053.98
All Other Secured	\$100.00	\$100.00	\$0.00
TOTAL SECURED:	\$15,431.31	\$15,431.31	\$3,053.98
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,479.92	\$3,942.75	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,601.96</u>
Disbursements to Creditors	<u>\$22,428.04</u>

TOTAL DISBURSEMENTS :	<u>\$27,030.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/15/2014

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.